Obligation and Growth Share Projection V V 2005. Will provide new Plan for June 2009		PETITION FOR RINGWOOD BOROUGH PLAN CONFORMANCE MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT	Existing Document provided? (municipality to indicate) (\sqrt{y}\) or N/A	Plan Conformance Document provided? (municipality to indicate) (√) or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (municipality to indicate) (√) or N/A		Document Incorporating Required Material	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final and provide comments if necessary)
a. Land Use Capability Analysis N/A N/A Provided by Highlands Council Completed					BASIC	FULL		STATUS
D. Limiting Factor Analysis N/A N/A Provided by Highlands Council Complete	1.	* '			,			
C. Bulld-Our Analysis A. WA NA NA NA Provided by Highlands Council Completed Brough completed 3rd round HERSP in 2005. Will provide new Plan for June 2009 B. Summary of Housing Obligations (end. Prior Round Obligation and Growth Share Projection) B. Summary and Consistency Review of proposed Prior Round Obligation and Growth Share Projection on ANI-DPP where applicable in the proposed prior Round Siles C. Housing Entrenship Program narrative (incl. participation in ANI-DPP where applicable) See Above A. J. Highlands Environmental Resource Inventory (Module 4) Plane informental Resource Inventory (Module 4) Plane informed the incorporated into an existing EM/NRI Highlands Element of Municipal Master Plan (Module 5) Borough submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element of Policies, Goals and Objectives J. J								1
Housing Element and Fair Share Plan (Module 3) a. Summary of Housing Obligations (incl. Prior Round Obligations of Growth Share Projections) V Debigation and Growth Share Projections Debigation and Growth Share Projections V Debigation and Growth Share Projections Debigation and Growth Share Projections V Debigation and Growth Share Projections Debigation and Growth Share Projections V Debigation and Growth Share Projections Debigation and Growth Share Projections V Debigation and Growth Share Projections Debigation Share Projection Debigation Share Projections Debigation Share Projection Debigation				·			, ,	1
a. Summary of Housing Obligations (incl. Prior Round) Obligation and Growth Share Projection) b. Summary and Consistency Review of proposed Prior Round Strice c. Housing Partnership Program narrative (incl. participation in RAIIDPY where applicable) 3. Highlands Environmental Resource Inventory (Module d) Please indicate if Highlands Model is /will be incorporated into an existing ER/NRI Highlands Element of Municipal Master Plan (Module d) Highlands Element of Municipal Master Plan (Module d) Description of Policies, Goals and Objectives J. J. Statement of Policies, Goals and Objectives J. J. Statement of Policies, Goals and Objectives J. J		ž	N/A	N/A	V		Provided by Highlands Council	Completed
Obligation and Growth Share Projection V V 2005. Will provide new Plan for June 2009	2.	Housing Element and Fair Share Plan (Module 3)						
Round Sites 6. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable) 8. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is will be incorporated into an existing ERI/NRI 8. Highlands Element of Municipal Master Plan (Module 4) 8. Highlands Element of Municipal Master Plan (Module 4) 8. Statement of Policies, Goals and Objectives 8. Jan d Use Inventory (up-to-date/requires updates) 8. Land Use Inventory (up-to-date/requires updates) 9. Jan d Use Inventory (up-to-date/requires updates) 9. Housing Plan Element 9. Jan d Use Inventory (up-to-date/requires updates) 1. Forest Resources 1. Heighlands Open Waters and Riparian Areas 1. Forest Resources 1. Housing Plan Element 1. Forest Resources 1. Housing Plan Element 1. Forest Resources 1. Highlands Open Waters and Riparian Areas 1. Forest Resources 1. Highlands Open Waters and Riparian Areas 1. Forest Resources 1. Highlands Open Waters and Riparian Areas 1. Forest Resources 1. Highlands Open Waters and Riparian Areas 1. Forest Resources 1. Highlands Open Waters and Riparian Areas 1. Forest Resources 1. Highlands Open Waters and Riparian Areas 1. Forest Resources Open Waters Areas 1. Forest Resources Open Waters Resources Availability 1. Forest Resources Open Waters Resources Availability 2. Forest Resources Availability 3. Forest Resource		Obligation and Growth Share Projection)		V	V			Borough completed 3rd round HEFSP in 2005. Will provide new Plan for June 2009.
c. Housing Parnership Program narrative (incl. participation in RAHDIPP where applicable) 3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI 4. Highlands Element of Municipal Master Plan (Module 5) Borough submitting draft Plan Conformance document. Will incorporate Borough's 2007 ERI as part of Full Plan Conformance document. Will incorporate 2007 Land Use Plan Element of Policies, Goals and Objectives b. Land Use Plan Element c. Housing Plan Element v. V. V. See Above i. Land Use Inventory (up-to-date/requires updates) v. Housing Plan Element N/A N/A N/A Borough submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element v. V. Submitting in 2016 d. Conservation Plan Element Borough submitting draft Plan Conformance and Use Plan Element N/A N/A N/A N/A Submitting in 2016 i. Forest Resources ii. Highlands Open Waters and Riparian Areas iii. Steep Slopes v. Carbonate Rock N/A N/A N/A N/A N/A N/A N/A N/		, , , , , , , , , , , , , , , , , , , ,		V	N.			See Above
4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI Highlands Element of Municipal Master Plan (Module 5) Borough submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element of Policies, Goals and Objectives b. Land Use Plan Element i. Land Use Plan Element d. Conservation Plan Element N/A N/A Borough utilizing work for Mod I and 2 for inventory (up-to-date/requires updates) i. Land Use Inventory (up-to-date/requires updates) d. Conservation Plan Element b. Inventory (up-to-date/requires updates) i. Forest Resources ii. Highlands Open Waters and Riparian Areas iii. Steep Slopes v. Carbonate Rock v. Carbonate Rock vi. Carbonate Rock vi. Carbonate Rock vi. Lake Management viii. Water Resources Avallability viii. Prime Ground Water Recharge Areas v. Water Quality v. Wellhead Protection Model. Will incorporate Borough's 2007 ERI as part of Full Plan Conformance document. Will incorporate 2007 Borough submitting draft Plan Conformance and unitary and the plan Conformance of the plan Conf		c. Housing Partnership Program narrative (incl. participation		√ √	√ √			See Above
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Highlands Element of Municipal Master Plan (Module 5) Borough submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element prepared by Borough for Use Conformance De Land Use Plan Element N/A N/A Submitting in 2016 Conservation Plan Element Plan Elem				,	,			
Borough submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element prepared by Borough for Full Conformance in Efghands Open Waters and Riparian Areas in Engelsand Open Waters and Riparian Areas in Engelsand See above iv. Carbonate Rock N/A		0		√	√			ERI as part of Full Plan Conformance
a. Statement of Policies, Goals and Objectives b. Land Use Plan Element i. Land Use Inventory (up-to-date/requires updates) i. Land Use Inventory (up-to-date/requires updates) c. Housing Plan Element d. Conservation Plan Element b. Forest Resources ii. Highlands Open Waters and Riparian Areas iii. Steep Slopes iv. Critical Habitat vi. Critical Habitat vi. Lake Management vii. Water Resources Areas iv. Walthead Protection A V V See above see above vii. Water Resources Areas viii. Steep Ground Water Recharge	4.		_					Borough submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element prepared by Borough for Full
b. Land Use Plan Element i. Land Use Inventory (up-to-date/requires updates) i. Land Use Inventory (up-to-date/requires updates) c. Housing Plan Element d. Conservation Plan Element Borough submitting draft Plan Conformance document. Will incorporate 2007 Conservation Plan Element Full Conformance ii. Forest Resources iii. Steep Slopes iii. Steep Slopes iv. Critical Habitat v. Carbonate Rock v. Carbonate Rock vi. Lake Management vii. Water Resources Availability viii. Water Resources Availability viii. Prime Ground Water Recharge Areas iv. Wellhead Protection V V V See above v. Wellhead Protection See above v. Wellhead Protection		a. Statement of Policies, Goals and Objectives		\checkmark	\checkmark			Conformance
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Borough submitting draft Plan Conformance document. Will incorporate 2007 Conservation Plan Element prepared by Borough for Full Conformance ii. Highlands Open Waters and Riparian Areas iii. Steep Slopes iv. Critical Habitat v. Carbonate Rock v. Carbonate Rock vi. Lake Management vii. Lake Management viii. Water Resources Availability viiii. Prime Ground Water Recharge Areas iv. Wellhead Protection Borough submitting draft Plan Conformance document. Will incorporate 2007 Conservation Plan Element prepared by Borough of See above wii. All will be seen above wiii. See above viii. Water Resources Availability Viii. Water Resources Availability Viii. Water Resources Availability See above wiii. Prime Ground Water Recharge Areas Viv. Viii. Water Quality See above wiii. See abo				N/A	N/A			Submitting in 2010
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iv. Critical Habitat $\sqrt{}\sqrt{}\sqrt{}\sqrt{}\sqrt{}$ See above v. Carbonate Rock $\sqrt{}\phantom{$	-			,	N .			
v. Carbonate Rock N/A N/A No carbonate rock located in Borought vi. Lake Management $\sqrt{}$ $\sqrt{}$ No carbonate rock located in Borought vii. Lake Management $\sqrt{}$ $\sqrt{}$ See above viii. Water Resources Availability $\sqrt{}$ $\sqrt{}$ $\sqrt{}$ See above viii. Prime Ground Water Recharge Areas $\sqrt{}$ $\sqrt{}$ $\sqrt{}$ See above ix. Water Quality $\sqrt{}$ $\sqrt{}$ $\sqrt{}$ See above above ix. Wellhead Protection				,	\ ./			
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x. Wellhead Protection $\sqrt{}$ See above	-	Ü		·				
	1	` '						
	1	x. Wellhead Protection xi. Low Impact Development		√	√ √			See above See above

12/3/2009 1 Highlands Council

PETITION FOR RINGWOOD BOROUGH PLAN CONFORMANCE MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT	Existing Document provided? (municipality to indicate) (\(\forall \) or N/A	Plan Conformance Document provided? (municipality to indicate) (\sqrt{)} or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (municipality to indicate) (\[\sqrt{o}\]\) or N/A		Document Incorporating Required Material	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final and provide comments if necessary)
SUBMISSION ITEM			BASIC	FULL		STATUS
e. Utility Services Plan Element		$\sqrt{}$	V			See above
f. Circulation Plan Element		√	√			See above
g. Land Preservation and Land Stewardship Plan Element		√	√			See above
		,	,			Borough utilizing work for Mod 1 and 2 for
i. Up-to-Date Open Space Inventory and Map		√	√			inventory
h. Agriculture Retention/Farmland Preservation Plan						
Element (if applicable)		N/A	N/A			No Agricultural Area located in Borough
		/-	/-			
i. Up-to-Date Preserved Farmland Inventory & Map		N/A	N/A			No Agricultural Area located in Borough
i. Community Facilities Plan Element		V	√			Draft Complete will incorporate further local information during full plan conformance
j. Sustainable Economic Development Plan Element		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
k. Historic Preservation Plan Element (if applicable)		V	√			Submitting Highlands Model element, will investigate local information during full plan conformance
l. Development Transfer Plan Element (if applicable)		N/A	N/A			
m. Relationship of Master Plan to State/Regional/Local Plans		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability b. Definitions		\ \ \	٧ ٧			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance see above
c. Establishment of Highlands Area Districts		√	√			see above
d. Highlands Area Zone District Regulations						
i. Applicability		√ /	√			see above
ii. Use Regulations	1	√ 	√			see above
iii. Density and Intensity of Development		√	√			see above
e. Highlands Area Resource Regulations						see above
i. Forest Resources		√	√			see above
ii. Highlands Open Waters and Riparian Resources		√	V			see above
iii. Steep Slopes		√	√			see above
iv. Critical Habitat		√	V			see above
v. Carbonate Rock		N/A	N/A			No carbonate rock in Borough
vi. Lake Management Area		√	V			see above
vii. Water Conservation and Deficit Mitigation		√	V			see above

PETITION FOR RINGWOOD BOROUGH PLAN CONFORMANCE MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT	Existing Document provided? (municipality to indicate) (\sqrt{o} or N/A	Plan Conformance Document provided? (municipality to indicate) (√) or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (municipality to indicate) (√) or N/A		Document Incorporating Required Material	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final and provide comments if necessary)
SUBMISSION ITEM			BASIC	FULL		STATUS
viii. Prime Ground Water Recharge Areas		√	√			see above
ix. Wellhead Protection		√	√			see above
x. Agricultural Resources		N/A	N/A			no agricultural resources in Borough
xi. Historic, Cultural, and Archaeological Resources		√	√			see above
xii. Scenic Resources		√	√			see above
f. Highlands Area General Regulations						
i. Low Impact Development		\checkmark	√			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance
ii. Conservation Restrictions		√	√			see above
iii. Stormwater Management		V	√			see above
iv. Special Environmental Zone		√	√			see above
v. Septic System Design and Maintenance		√	√			see above
vi. Public Water Systems		V	√			see above
vii. Wastewater Collection and Treatment Systems		√	√			see above
g. Planned Development Regulations h. Application Review Procedures and Requirements		N/A √	N/A √			Borough entirely in Preservation and no Conservation Zones see above
i. Appeals, Waiver, Exceptions j. Enforcement, Violations, Penalties		2/	V			see above
, , ,		V	V			
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)		N/A	N/A			N/A at this time. Borough investigating redevelopment areas/sites for future development opportunities
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan		N/A	N/A			Not Submitting at this time
b. Habitat Conservation and Management Plan		N/A	N/A	ļ		Not Submitting at this time
c. Stream Corridor Protection/Restoration Plan (optional)		N/A	N/A			Not Submitting at this time
d. Wastewater Management Plan (County WMP may be used)		N/A	N/A			Not Submitting at this time
e. Septic System Management/Maintenance Plan		N/A	N/A	1		Not Submitting at this time
f. Lake Restoration Management Plan (if applicable)		N/A	N/A	İ		Not Submitting at this time
g. Scenic Resource Management Plan (optional)		N/A	N/A	İ		Not Submitting at this time
h. Municipal Stormwater Management Plan		N/A	N/A	1		Not Submitting at this time
i. Regional Stormwater Management Plan (if applicable)		N/A	N/A	1		Not Submitting at this time
j. Potential Contaminant Source Ordinance (if applicable)		N/A	N/A	t		Not Submitting at this time
k Septic System Management Ordinance (if applicable)		N/A	N/A	t		Not Submitting at this time
8. Discretionary Items, List (Optional)			,			

PETITION FOR RINGWOOD BOROUGH PLAN CONFORMANCE MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND	Existing Document provided? (municipality to indicate)	Plan Conformance Document provided? (municipality to indicate)	Addresses I Plan Conf (municipality	to indicate)	Document Incorporating	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final
SELF-ASSESSMENT REPORT SUBMISSION ITEM	(√) or N/A	(√) or N/A	(√) or BASIC	N/A FULL	Required Material	and provide comments if necessary) STATUS
Borough MP3 Reports on Redevelopment and Ecotourism	V		√			Attaching two MP3 reports prepared by Borough for Redevelopment and Ecotourism